# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-18-000077**
Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Culverts in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Sudhakarreddy, # 2471, 13th Cross, 10th Main, E Block, Sahakaranagar, Bangalore – 560 092.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/29(30489)/WO/68/2018-19** Date: **24.07.2018**

Certified that the measurements were taken by me on 03.09.2018 and recorded of **Pages** 4224 **to** 4233 of measurement Book No. 4247 and that the work is satisfactorily executed. 4275/2017-18

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/9.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... | Total Amount | 13,95,410-00 |
| adjusted towards cash advance recovery of | IT - | 13954-00 |
| b. Payments Now made: cost store or other material supplied. | Cess - | 13954-00 |
| recovery of amount creditable to this/other work | CBF - | 1395-00 |
| Amount paid on this bill Cheque / Cash. | LR - | 23722-00 |
| 5) Balance being unpaid value of work done held in reserve. | CGST - | 12459-00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | SGST - | 12459-00 |
| 7) Net amount due to or from Contractor unadjustments items. | Adju - | 77943-00 |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. | Cheque | 13,17,467-00 |
| Total amount adjusted - | | |

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment**

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 13,95,410-00

ಗಮ : ಪಾಸು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 77943-00

ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 13,17,467-00

Rupees: Thirteen Lakh Seventeen thousand four hundred sixty seven only.

ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Stamp

**Executive Engineer**

13/03

13/03

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 5 | Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 6 | Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge | Cum |
| | **Total** | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 170.10 | 199.36 | 33911.00 | 170.10 | 33911.00 | |
| - | - | 24.30 | 5159.02 | 125364.00 | 24.30 | 125364.00 | |
| - | - | 87.48 | 4438.22 | 388255.00 | 87.48 | 388255.00 | |
| - | - | 145.80 | 100.70 | 14682.00 | 145.80 | 14682.00 | |
| - | - | 38.88 | 5767.46 | 224239.00 | 38.88 | 224239.00 | |
| - | - | 136.08 | 4475.00 | 608958.00 | 136.08 | 608958.00 | |
| | | | | **1395409.00** | | **1395409.00** | |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97